THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 71280

****** CUSTOMER'S ORDER NO., REQ. NO., AND DATE ORIGIN DEST-AREA-S Voucher No. 11 7/22/58 HF-32-27 The Perkin-Elmer Corporation Projector Division P.O. Box 879 Norwalk, Connecticut INVOICE NO. 13364

Customer Contract HF-32-27

12/23/58 DATE SHIPPED

INVOICE DATE

Invoice Only			O - COL F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL X	co∾25X1⊧
SX1	Invoice On			QTY. SHIP.	UNIT PRICE	x	CE AMOUNT 25X1
	3 :01 MJ 6	MML	Therefore has not been received. FOIAB3A Vice President Treasurer-Cor			FOIAB3A	

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER, CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.